




Invoice

Bill To	Al-Habshi EST	Terms	Date	Invoice #
		Cash	31-May-2024	5746

Quantity	Item Code	Description	Price Each	Amount
3	Al-Habshi Conctct	Annual Computer maintenance Contract charges (March 2024-April 2024-May 2024)	25.000	75.000
			Total	75.000

Sales ID 28
 شركة تونتي فور سفن للتجارة العامة Twenty Four Seven Gen.Trad.Co.